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12 57 ALLO	T_LEDGER	FY	EXP-ISSUE	UNLIG OBL-REG	TOT OBL-RE	G ALLOT-AUTH	LINOBL BAL
AGUATON	E	6-1004-10-001 F 6-1004-10-001 P	2,011,948,53	134,932,45	2,146,880,98		
		0-1004-10-001 b	66:096:08 2:078:044:61 *	3,903.92 138,836.37 *	70.000.00 2,216,880.98 *	70.000.00 2.216.881.00 *	2
		6-1004-10-004 F	1,081,126,00		1.061.126.00	1,001,126,00	
Control Contro	NOT THE OR THE STATE OF THE STA		1,081,126.00 *	. *	1,081,126.00 *	1.081.126.00 *	
		6-1004-30-010 F	1,467,475.53	64,666.47	1,552,342.00	1,552,342.00	THE STATE OF THE S
		6-1004-30-010 P	195,671.78	84,606.47 *	195,671.78	195,672.00 1,748,014.00 *	22
er en		1 1001 10 003 *	— ####################################	0-1000\$#1 "	***************************************	A7170301446UU W	<i>u</i>
		6-1004-50-001 F	*	*	# :	*	
A A STATE OF THE PARTY OF THE P		6-1004-50-005 F	891,568,80		401 061 00	000 532 00	
		9-1004-30-003	891,568.80 ×	282.20 *	891,851.00 *	892,426.00 892,426.00 *	575.00
THE RESERVE OF THE PROPERTY OF		0-1004-50-006 F	1,449,681.88	1.251.682.04	2,701,363.92	2,710,761.00	7,397.08
	Street, Street	<del>)                                    </del>	1,449,681.68 *	1,251,682.04 *	2,701,363,92 *	2,710,761.00 *	9,397.08
	1195	6-1004-50-d07 F	8,969,938.29 /	71	8,969,939.00		
			- /	71 *	8,969,939.00 *	8,969,939.00 *	
		6-1004-50-008 F	417,342,63 417,342,63 *	31.34 31.34 *	417,373.97 ×	417,374.00 ok 417,374.00 *	ERS ogue 3
h <sub>4</sub>	,					4419-14-000 4	
	- vasa	6-1004-50-011 F 6-1004-90-011 P	175,882.80 /	60.017.20 4.764.25	255,900.00 / 45,000.00	255 • 900 • 00 / 45 • 000 • 00	
<b>(13)</b>	1	7-00 7 0	216,118.55 *	84.781.45 *	300.900.00 *	300,900.00 *	
		6-1004-50-012 F	42,316,79	5+000+00	47,316.79	47.317.00	21
	A STOREGE AND A	6-1004-50-012 P	21,207,67		51,207.87	51,208.00	13
			93,524.66 *	5•000•00 <b>*</b>	98,524.66 *	981525.00 #	<u> </u>
terreron and any of aller a terreron	75	€ 6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10.000.00	***
L	U		1,085.43 *	8,914.57 *	10.000.00 *	10.000.00 *	
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